

11TH FLOOR
901 NORTH GLEBE ROAD
ARLINGTON, VIRGINIA 22203-1808



Nixon & Vanderhye P.C.

ATTORNEYS AT LAW

January 9, 2007

2007 JAN 11 PM 4:07

DEPAREF

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COMMISSIONER FOR PATENTS

P.O. Box 1450

Alexandria, VA 22313-1450

Subject: **REQUEST FOR REFUND TO DEPOSIT ACCOUNT**

Deposit Account No. 14-1140
Statement Date: November, 2006
Date Posted: 11/29/2006
Seq: 21; Posting Ref Text: 10586778
Confirmation No.: 1581
Fee Code: 2642; \$299
Our Ref.: 613-109

To whom it may concern:

Regarding the Monthly Statement of Deposit Account dated November, 2006, (copy attached), we believe there is a fee related error therein, which has resulted in a charge to our Deposit Account that appears to be unwarranted. Please refer to the following explanation and issue a refund as soon as possible.

The subject application was filed on July 21, 2006 with a total filing fee (large entity) of \$1030.00 (Basic national Fee \$300; Examination Fee \$200; Search Fee \$400; Surcharge \$130). A Small Entity Claim and Refund Request was submitted on August 9, 2006. As of yet no refund has been received.

The November, 2006 Deposit Account indicates a \$200 charge for this case (Fee Code: 2642). This is in error. No additional search charge is necessary. Therefore please credit our account 14-1140 for the inadvertently charged \$200 as well as refunding one-half of the large entity fee paid on July 21, 2006.

Thank you for your time and assistance, and if you have any questions, please do not hesitate to call me at the above number.

Very truly yours,

NIXON & VANDERHYE P.C.

By: _____

Arthur R. Crawford

ARC:eaw

Enclosures

1158811

Rebecca



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Deposit Account Statement

Requested Statement Month: November 2006
 Deposit Account Number: 141140
 Name: NIXON & VANDERHYE P.C.
 Attention: MICHELLE N. LESTER
 Address: 901 NORTH GLEBE ROAD, 11TH FLOOR
 City: ARLINGTON
 State: VA
 Zip: 22203-1808
 Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
11/01	2	76578871	1022-877 DMG	9204	-\$150.00	\$19,998.98
11/01	214	11374415	4799-6 HWB	1463	\$200.00	\$19,798.98
11/01	2	10671438	0305369	1806	\$180.00	\$19,618.98
11/01	46	10399693	4662-285 GRT	9204	-\$120.00	\$19,738.98
11/01	47	10765496	016295.1533	1201	-\$1,000.00	\$20,738.98
11/01	728	2301213	DJB	8521	\$40.00	\$20,698.98
11/01	729	2327042	141-147	8522	\$25.00	\$20,673.98
11/01	731	2014078		8522	\$25.00	\$20,648.98
11/01	730	2378338		8522	\$25.00	\$20,623.98
11/01	247	11448160	4314-10	1011	\$300.00	\$20,323.98
11/01	249	11448160	4314-10	1111	\$500.00	\$19,823.98
11/01	248	11448160	4314-10	1051	\$130.00	\$19,693.98
11/01	251	11448160	4314-10	1252	\$450.00	\$19,243.98
11/01	250	11448160	4314-10	1311	\$200.00	\$19,043.98
11/02	578	11555482	839-1656	1011	\$300.00	\$18,743.98
11/02	579	11555482	839-1656	1111	\$500.00	\$18,243.98
11/02	580	11555482	839-1656	1311	\$200.00	\$18,043.98
11/02	1	10520928	1035-561 HWB	1252	\$450.00	\$17,593.98
11/02	152	11555482	839-1656 MJK	8021	\$40.00	\$17,553.98
11/02	3	P112707	10-1 JHN	1463	\$200.00	\$17,353.98
11/02	6	11518221	4410-15 PTO	1203	-\$360.00	\$17,713.98
11/02	86	10902285	3687-80 ARC	1463	\$70.00	\$17,643.98
11/02	2685	6218393	117-277	1551	\$900.00	\$16,743.98
11/02	2686	6218393	117-277	1558	\$1,640.00	\$15,103.98
11/03	16	60826950	723-1961 RWT	1052	\$50.00	\$15,053.98
11/03	664	77035545	4751-15 DJB	7001	-\$325.00	\$14,728.98

Handwritten notes:
 DJB, 141-147, TFP, HWB, MJK, ARC, RWT, DJB, OK maintenance fee & surcharge, Please provide CATT# T*

11/28 11	10529228	1328-15	APC	1255	-\$2,160.00	\$14,571.98
11/29 1	REPLENISHMENT			9204	-\$15,000.00	\$29,571.98
11/29 21	10586778	613-109	APC	2642	\$200.00	\$29,371.98
11/29 1	11581362	2018-1506	ML	1464	\$130.00	\$29,241.98
11/29 1665	77052707	1560-59	SLS	7001	\$325.00	\$28,916.98
11/29 1631	77052720	1560-60	SLS	7001	\$325.00	\$28,591.98
11/29 25	11493021	839-1865	MJK	1251	\$120.00	\$28,471.98
11/29 2040	11104667	4200-55		1202	\$1,000.00	\$27,471.98
11/29 2941	11104667	4200-55	HWB	1201	\$400.00	\$27,071.98
11/29 2986	11024930	4200-52		1202	\$100.00	\$26,971.98
11/29 2987	11024930	4200-52	HWB	1201	\$800.00	\$26,171.98
11/29 3149	11564415	1585-351		1011	\$300.00	\$25,871.98
11/29 3151	11564415	1585-351		1311	\$200.00	\$25,671.98
11/29 3150	11504415	1585-351	JHN	1111	\$500.00	\$25,171.98
11/29 735	11564415	1585-351		8021	\$40.00	\$25,131.98
11/29 2360	77053008	2030-20	FPP	7001	\$325.00	\$24,806.98
11/30 20	2510093	790-585	2WA	8504	\$30.00	\$24,776.98
11/30 420	60867658	3873-5	HWB	2005	\$100.00	\$24,676.98
11/30 88	11542244	FIRM 765-196		80219901-8	\$40.00	\$24,636.98
11/30 5	10438886	1035-450	HWB	1401	\$500.00	\$24,136.98
11/30 4	10735621	829-619	HWB	1806	-\$180.00	\$24,316.98
11/30 37	6881231	3948-4	LCM	9204	-\$100.00	\$24,416.98
11/30 59	10135827	1303-140	APC	1463	\$70.00	\$24,346.98
11/30 1854	77053871	3397-87	FPP	7001	\$325.00	\$24,021.98
11/30 1	10760476	3659-79		2202	\$75.00	\$23,946.98
11/30 2	10760476	3659-79	JHN	2201	\$300.00	\$23,646.98
11/30 3	10760476	3659-79		2252	\$225.00	\$23,421.98
11/30 251	11046230	4380-148	WT	1806	\$180.00	\$23,241.98

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$19,848.98	\$54,877.00	\$58,270.00	\$23,241.98

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UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

May 27, 2007

NIXON & VANDERHYE, PC
901 NORTH GLEBE ROAD, 11TH FLOOR
ARLINGTON, VA 22203
US

Dear Sir/Madam,

Your refund request for 10586778 in the amount of \$200.00 has been denied .

\$400 was mistakenly credited to the credit card,
fee code 2642 - \$200 was needed, therefore, deposit account had to be charged. This Office
can only refund to credit card, only finance have authorization to charge a credit card.

Sincerely,

Anglois Yilmaz
PCT - National
703 308-9140 x232

cw